From:
 Mark Simms

 To:
 Justin Vondrak

 Subject:
 RE: EPA Data Request

Date: Friday, January 11, 2019 9:02:00 AM

Justin,

I will try to review DM's emails for the EPA data request. We may need to have WCICC look at Maynes and Pingel? Rather than searching through every email, I suggest we ask WCICC to do a search for us for any any that were to or from the BOE domain of "@bigoxenergy.com" or that have the words Big Ox, BigOx, or BOE in them. Do you agree? We just include all those emails in the EPA submittal? Time wont allow us to review each email.

If you agree with this approach I can contact John to see if he can add this to their plate. I would probably have them scan my email, the three mentioned above, Kim, the compliance techs, Bob P?, others? In this case we do not exclude emails that were directed to Legal or cc' to Legal, right?

Mark Simms Utilities Director City of Sioux City O: 712.279.6957

From: Craig Samek

Sent: Thursday, January 10, 2019 2:58 PM

To: Mark Simms <msimms@sioux-city.org>; Kim Cole <kim.cole@kimhec.com>; Joe Fontenot <jfontenot@sioux-city.org>; Justin Vondrak <jvondrak@sioux-city.org>; Vicki Baker <vbaker@sioux-city.org>

Subject: RE: EPA Data Request

You can review against the letter request. I just would like to make sure everyone has looked at it and feels comfortable with what I and everyone has assembled to make sure there are no glaring omissions or that how I depict findings in the narrative explanations and cover letters are acceptable.

Craig Samek
SC WWTP
Pretreatment Coordinator

712-279-6987 3100 S Lewis Blvd Sioux City, IA 51106 csamek@sioux-city.org

From: Mark Simms

Sent: Thursday, January 10, 2019 2:53 PM

To: Craig Samek <<u>csamek@sioux-city.org</u>>; Kim Cole <<u>kim.cole@kimhec.com</u>>; Joe Fontenot <<u>jfontenot@sioux-city.org</u>>; Justin Vondrak <<u>jvondrak@sioux-city.org</u>>; Vicki Baker <<u>vbaker@sioux-city.org</u>>

Subject: RE: EPA Data Request

Thank you. I need to review what you have against the EPSA letter, is that right- or has that been accomplished? I've not done much with EPA's FOIA since you all have been doing it and had the call with them.

I can take a look Friday am.

Mark Simms Utilities Director City of Sioux City O: 712.279.6957

From: Craig Samek

Sent: Thursday, January 10, 2019 1:57 PM

To: Mark Simms < msimms@sioux-city.org>; Kim Cole < kim.cole@kimhec.com>; Joe Fontenot < jfontenot@sioux-city.org>; Justin Vondrak < jvondrak@sioux-city.org>; Vicki Baker < vbaker@sioux-city.org>

Subject: EPA Data Request

We are nearly complete with what we can locate in our records for the EPA FOIA.

Please review the folder I have created in the U drive if you can access U Drive->Wastewater Plant-> Pretreatment Folder-> EPA Request Big Ox info

I have folders for each individual Item they requested(1-15) with cover letters where applicable to note if all requests were fulfilled or there are gaps and other information they might need to interpret data/files.

Things that still need updated prior to sending

- 1. contact info
- 2. qualified respondent credentials
- 4. Update emails as they occur(Craig)
- 8. any correspondence with BOE regarding fines or fees. (I have billing but do not have any correspondence pertaining to any negotiations or settlements of billing.
- 9. any extra communication to BOE from City
- 10. Any extra communication from BOE to City
- 11. Lab Sheets for WWTP effluent Violations
- 15. any extra information

Once we review and complete, we can prepare the zip drive and certification statement.

Thank you,

Craig Samek SC WWTP Pretreatment Coordinator

712-279-6987 3100 S Lewis Blvd Sioux City, IA 51106 csamek@sioux-city.org